

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officer - Expenditure - Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 416**

**Dated:24 /03/2009.**

**Read the following:-**

**Telephone Bills (3 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanctioned is hereby accorded to incur an expenditure of **Rs.4,518=00** (Rupees Four Thousand Five Hundred and Eighteen Only) towards the Telephone Charges for the month of **November, 2008** and **February, 2009**. The following telephones used by the officers indicated::

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Eligible calls (Per month)</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23416172 (Residence)	Principal Secretary (Tr)	1500	01/11/2008 to 30/11/2008	<b>414=00</b>
2	23416172 (Residence)	Principal Secretary (Tr)	1500	01/02/2009 to 28/02/2009	<b>319=00</b>
3	23401342 (Broad Band)	Principal Secretary (Tr)	3000	01/02/2009 to 28/02/2009	<b>3,785=00</b>
		.		<b>Total :</b>	<b>4,518=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the **“The Accounts Officer (CMTS) BSNL, PGMTD, Hyderabad”**.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Accounts Officer (CMTS) BSNL, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP-II) Department

SC/SF.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**